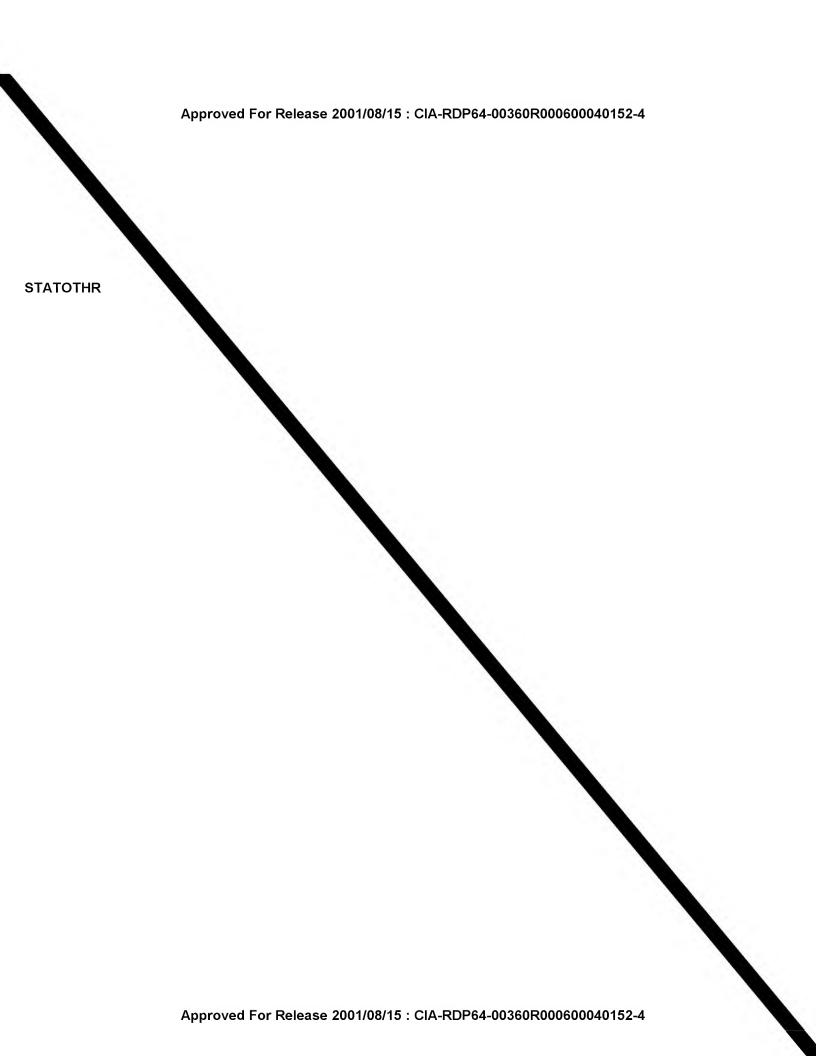
	U. S	COST REIMBU	Standard Form No. 1034—Revised Form prescribed by Comptroller General to 8 Reptember Oved For Release 2001/08/15; CIA-RDR64-00369R3006000401 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) U. S. COST REIMBURSABLE								
	Voucher prepared at						0 1 4				
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	THE UNITED S	SIAIES, Dr.,	Payee	s Account Ivo.	Account No			090-2028-89			
	To(Payeo)							COPY	I OF		
	(Address) (City) (State)										
	No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal schedule, and other information deemed necessar			il supply QUANTITY		Per	AMOUN Dollars		
			Discount Terms								
	-(-		Costs						\$2,630		
	•										
						÷ -					
	PAYMENT:										
	Complete Partial					9					
	Final		Use co	ntinuation sheet(s) if necess	ary				,		
	Shipped from to Weight Government B/L N						L No. Total \$2,630 (Payee must NOT use this space)				
	I certify that the above bill is correct and just and that payment has not been received.					Differences					
	(Sign original only)										
	Date 3-16-59 Pavce										
INTL	Date a like certificate is made by payee on attached bill or					Amount verified; correct for					
	Per		Date	Reg. No.		Date Date		Invoice Rec'	d,		
r	Contract No. A 10 1 Date Req. No. Date Invoice Rec q. Pursuant to authority vested in me, I certify that this account is correct and proper for payment.										
				t 18 correct and proper to-		(Author	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	† Approved for >			SIGN							
	ByORIGINAL Title										
٠	Title	4			-						
	THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM										
				ON (Appropriation Symbo			4141-	- in n I\			



THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLEWEEKLY DIST

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	Approved	For Release	2001/08/	15 : CIA	-RDP64	-00360R	13346	13346	13346 13346 * 4	NET AMOUNT	